

Phase I Vendor Certification Status Overview as of June 2, 2014

		Receipt of Technical Documentation		Receipt of Financial Documentation		Receipt of User Documentation		Testing Scheduled?		Date of Initial Round of Testing		Date of Report after Initial Round of Testing		Date of Retesting (if necessary)		Date of Final Report		Phase I Certification Final	
Software/Version		Vendor Name																	
Oil/Gas																			
PETROMAN Version 1.5.3		AS2	Yes - Jan. 10, 2014	Yes - Jan. 10, 2014	Yes - Jan. 10, 2014	Yes	Feb. 24-25, 2014	March 26, 2014	April 16, 2014	April 25, 2014	April 28, 2014								
INCama Version 1.2		XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	October 29, 2013	November 27, 2013	December 5, 2013	December 20, 2013	January 13, 2014								
Computer Assisted Mass Appraisal (CAMA)																			
PVDNet		GUTS	Yes - April 25, 2014	Yes - April 25, 2014	Yes - April 9, 2014	Yes	May 27-28, 2014												
GRM ProVal Version 9.00		Thomson Reuters	Yes - Feb. 28, 2014	Yes - Feb. 28, 2014	Yes - Feb. 28, 2014	Yes	April 21 -22, 2014	May 20, 2014											
INCama Version 1.2		XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	Oct. 28 - 29, 2013	November 27, 2013	January 2, 2014	January 13, 2014	January 13, 2014								
Personal Property																			
PROPMAN Version 2.1.6		AS2	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes	Feb. 25-26, 2014	March 26, 2014	April 16, 2014	April 25, 2014	April 28, 2014								
PVDNet		GUTS	Yes - April 25, 2014	Yes - April 25, 2014	Yes - April 9, 2014	Yes	May 30, 2014												
iDox Version 5.2		Thomson Reuters	Yes - April 1, 2014	Yes - April 1, 2014	Yes - April 1, 2014	Yes	June 2, 2014												
INCama Version 1.2		XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	October 29, 2013	November 27, 2013	December 5, 2013	December 20, 2013	January 13, 2014								
Sales Disclosure																			
SCANMAN Version 3.3.3		AS2	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes - Jan. 6, 2014	Yes	Feb. 26, 2014	March 26, 2014	April 16, 2014	April 25, 2014	April 28, 2014								
PVDNet		GUTS	Yes - April 25, 2014	Yes - April 25, 2014	Yes - April 9, 2014	Yes	May 30, 2014												
SDF		State of Indiana	Yes - April 1, 2014	Yes - April 1, 2014	Yes - April 1, 2014	Yes	May 23, 2014												
iDox Version 5.2		Thomson Reuters	Yes - April 1, 2014	Yes - April 1, 2014	Yes - April 1, 2014	Yes	June 2, 2014												
INCama Version 1.2		XSoft	Yes - July 8, 2013	Yes - July 8, 2013	Yes - July 8, 2013	Yes	November 12, 2013	December 5, 2013	N/A	December 5, 2013	January 13, 2014								
Tax and Billing																			
PVDNet		GUTS	Yes - April 25, 2014	Yes - April 25, 2014	Yes - April 9, 2014	Yes	May 28-30, 2014												
ProperTax Version 7		Hamilton County	Yes - Feb. 19, 2014	Yes - Feb. 19, 2014	Yes - Feb. 19, 2014	Yes	April 8 - 10, 2014	May 5, 2014	May 22, 2014	May 28, 2014	June 2, 2014								
WinTax		Low Associates	Yes - June 17, 2013	Yes - June 17, 2013	Yes - June 17, 2013	Yes													
RMS Property Tax		Nikish	Yes - May 2, 2014	Yes - May 2, 2014	Yes - May 2, 2014	Yes													
MVP Tax Version 3.11.2		Thomson Reuters	Yes - Feb. 25, 2014	Yes - Feb. 25, 2014	Yes - Feb. 25, 2014	Yes	May 7 - 9, 2014												

The various software systems represent a list compiled by the Department based on data submitted by these systems. The list is not intended to exclude any potential systems that should be certified by the Department per 50 IAC 26.